Funds Breakdown:

Residential CAPP Credit 1/10/2023	\$92,019.07
Residential CAPP Credit	
TOTAL CAPP CREDIT	\$92,019.07
Check Amount	\$103,243.80
Available Amount	\$11,224.73
Remaining Amount	\$11,224.73

Credits applied to

No. of Accounts	212
No. of Service Agreements	367
\$\$ CEC SA credits	(\$91.21)
\$\$ Utility SA credits	(\$91,927.86)

Credits Applied to

No. of Accounts	8
No of Service Agreements	16
\$\$ of CEC SA Credits	(\$1.26)
\$\$ of Utility SA Credits	(\$939.05)

Funds Breakdown Including 8 Accounts

CAPP Credit Fund Breakdown	
Residential CAPP Credit 1/10/2023	\$92,019.07
Total CAPP Credit	\$92,019.07
Check Amount	\$103,243.80
Remaining Amount	\$11,224.73
Residential CAPP Credit 2/2/2023 (8 Accounts)	\$940.31
Remaining Amount	\$10,284.42